

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:

Chapter 11

W.R. Grace & Co., et al.

Case No. 01-01139 (JKF)

Debtors.

Jointly Administered

Objection Date: June 5, 2002 at 4:00 p.m.

Hearing Date: To be scheduled only if objections are
timely filed and served

**EIGHTH MONTHLY FEE APPLICATION OF DUANE MORRIS LLP
FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE OFFICIAL
COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD
FROM FEBRUARY 1, 2002 THROUGH FEBRUARY 28, 2002**

Name of Applicant

Duane Morris LLP

Authorized to Provide
Professional Services to:

Official Committee of Unsecured Creditors

Date of Retention:

April 17, 2001

Period for which compensation and
reimbursement is sought

February 1, 2002 – February 28, 2002

Amount of Compensation sought as
actual, reasonable and necessary:

\$16,428.50

Amount of Expense Reimbursement sought
as actual, reasonable and necessary:

\$3,859.31

This is an: ☒ interim ☐ final application

The total time expended for fee application preparation is approximately 12.10 hours and the corresponding compensation requested is approximately \$3,151.50.²

This is the eighth monthly fee application of Duane Morris LLP.

² These figures include time and expense regarding the preparation of Duane Morris' second and third (combined) monthly fee applications, second quarterly fee application, fourth through sixth (combined) monthly fee applications, and third quarterly fee application. This is Duane Morris' Eighth Monthly Fee Application. Time expended for the preparation of this Fee Application will be reflected in the next Fee Application.

Attachment A**Monthly Interim Fee Applications**

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
August 30, 2001	7/1/01-7/31/01	\$9,490.50	\$1209.90	\$7,592.40	\$1,209.90
February 5, 2002 (combined 2 nd and 3 rd applications)	8/1/01 – 9/30/01	\$12,885.00	\$7,903.44	\$10,308.00	\$7,903.44
February 11, 2002 (combined 4 th , 5 th and 6 th applications)	10/1/01 – 12/31/01	\$17,349.50	\$3,436.30	\$13,879.60	\$3,436.30
March 28, 2002	1/1/02–1/31/02	\$13,454.50	\$776.18	\$10,763.60	\$776.18

Quarterly Fee Applications

		Requested		Approved	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
August 30, 2001	4/17/01-6/30/01	\$41,314.50	\$4,026.77	The Hearing to Approve Compensation is scheduled for September 23, 2002 at 10:00 a.m.	
February 5, 2002	7/01/01 – 9/30/01	\$22,375.50	\$9,113.34	The Hearing to Approve Compensation is scheduled for September 23, 2002 at 10:00 a.m.	
February 11, 2002	10/01/01 – 12/31/01	\$17,349.50	\$3,436.30	The Hearing to Approve Compensation is scheduled for September 23, 2002 at 10:00 a.m.	

DUANE MORRIS

FIRM/AFFILIATE OFFICES

PHILADELPHIA
 NEW YORK
 LONDON
 CHICAGO
 WASHINGTON, DC
 SAN FRANCISCO
 BOSTON
 ATLANTA
 MIAMI
 WILMINGTON
 HARRISBURG
 MALVERN
 CHERRY HILL
 NEWARK
 WESTCHESTER
 PRINCETON
 PALM BEACH
 ALLENTOWN
 HOUSTON
 BANGOR

May 13, 2002

THOMAS F. MAHER
 MANAGING DIRECTOR
 JP MORGAN CHASE & CO.
 380 MADISON AVENUE
 NEW YORK, NY 10017

W.R. GRACE & CO.

File# K0248-00001

INVOICE# 858344

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
 THROUGH 02/28/2002 IN CONNECTION
 WITH THE ABOVE-CAPTIONED MATTER.

\$16,428.50

MR LASTOWSKI	PARTNER	18.00	hrs. at	\$415.00	/hr. =	\$7,470.00
WS KATCHEN	PARTNER	9.30	hrs. at	\$475.00	/hr. =	\$4,417.50
AR NASTASI	OF COUNSEL	0.20	hrs. at	\$395.00	/hr. =	\$79.00
RN SIANNI	ASSOCIATE	13.40	hrs. at	\$245.00	/hr. =	\$3,283.00
CB FOX	PARALEGAL	0.20	hrs. at	\$125.00	/hr. =	\$25.00
SA	PARALEGAL	8.20	hrs. at	\$125.00	/hr. =	\$1,025.00
HOLLINGHEAD						
AT ASH	PARALEGAL	1.30	hrs. at	\$70.00	/hr. =	\$91.00
CM DOOLEY	MISCELLANEOUS	0.40	hrs. at	\$95.00	/hr. =	\$38.00

 \$16,428.50

DISBURSEMENTS

AMTRAK	86.00
DEPOSITION TRANSCRIPT	174.25
LEXIS LEGAL RESEARCH	58.80
MESSENGER SERVICE	283.50
MISCELLANEOUS	-52.50
OVERNIGHT MAIL	920.48
POSTAGE	7.00
PRINTING & DUPLICATING	2340.98
PRINTING & DUPLICATING - INTERNAL	9.45
TELECOPY	31.35
TOTAL DISBURSEMENTS	<hr/> \$3,859.31

BALANCE DUE THIS INVOICE

\$20,287.81

File # K0248-00001

W.R. GRACE & CO.

INVOICE # 858344

DATE	TASK	TIMEKEEPER		HOURS	VALUE
2/25/2002		MR LASTOWSKI	REVIEW AMENDED AGENDA NOTICE FOR 2/25/02 HEARING AND ITEMS IDENTIFIED THEREON	0.30	\$124.50
			Code Total	0.30	\$124.50
2/1/2002	002	WS KATCHEN	PREPARE FOR COMMITTEE CONFERENCE CALL; REVIEW STROOCK MEMO AND POLICANO & MANZO CONFIDENTIAL MEMO ON ACQUISITION TRANSACTION (BLUEBERRY); COMMITTEE CONFERENCE CALL WITH L. KRUGER; SECOND CALL TO L. KRUGER REGARDING BLUEBERRY.	1.20	\$570.00
2/6/2002	002	WS KATCHEN	TWO TELEPHONE CALLS TO K. PASQUALE REGARDING SECTION 548 ISSUES.	0.30	\$142.50
2/7/2002	002	WS KATCHEN	TELEPHONE K. PASQUALE REGARDING COURT'S APPROVAL RETENTION OF PROFESSIONALS BY FUTURES REP IN G-1.	0.10	\$47.50
2/7/2002	002	WS KATCHEN	REVIEW PROPERTY DAMAGE COMMITTEE JOINDER ON SECTION 1112 MOTION; TWO TELEPHONE CALLS TO K. PASQUALE ON ABOVE ISSUES.	0.50	\$237.50
			Code Total	2.10	\$997.50
2/1/2002	004	SA HOLLINGHEAD	REVIEW INVOICES FROM DDI VERIFYING SERVICE OF PLEADINGS AND FORWARD FOR PAYMENT.	0.10	\$12.50
2/4/2002	004	RN SIANNI	COMPARE BILLING DETAIL TO BE SURE THAT SAME ENTRIES NOT CHARGED IN TWO SEPERATE BILLS.	0.30	\$73.50
2/4/2002	004	SA HOLLINGHEAD	TELEPHONE CALL FROM L. HAMILTON AND FTI POLICANO & MANZO RE: MONTHLY FEE APPLICATION PROCEDURES RE: NEW TASK CODES. REFERRED TO L. COTTO AT STROOCK & STROOCK.	0.20	\$25.00
2/5/2002	004	MR LASTOWSKI	REVIEW DEBTOR'S MONTHLY OPERATING REPORTS	0.20	\$83.00
2/5/2002	004	RN SIANNI	CALL TO J. PALO RE: BILLING ISSUES.	0.20	\$49.00
2/5/2002	004	RN SIANNI	REVIEW DOCKET RE: DUANE MORRIS FEE APPLICATIONS	0.20	\$49.00
2/5/2002	004	RN SIANNI	PREPARE MEMO RE: DUANE MORRIS FEE APPLICATIONS.	0.40	\$98.00
2/5/2002	004	RN SIANNI	REVIEW DOCKET RE: PROCEDURAL REQUIREMENTS FOR BILLING AND FEES.	0.30	\$73.50

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2/5/2002 004	SA HOLLINGHEAD	OBTAIN, REVIEW AND FORWARD UPDATED DOCKET TO COUNSEL/COMPANY.	0.10	\$12.50
2/6/2002 004	RN SIANNI	CALENDAR DATES FOR CERTIFICATES OF NO OBJECTION.	0.10	\$24.50
2/7/2002 004	SA HOLLINGHEAD	PREPARE SERVICE LIST/LABELS FOR SERVICE OF NOTICE OF FEE APPLICATIONS FOR POLICANO & MANZO'S THIRD QUARTERLY.	0.50	\$62.50
2/8/2002 004	RN SIANNI	REVIEW LOCAL RULES AND JUDGE'S PROCEDURES RE: FEE APPLICATIONS.	0.20	\$49.00
2/8/2002 004	RN SIANNI	CALL TO A. KRIEGER RE: STROOCK QUARTERLY FEE APPLICATION.	0.20	\$49.00
2/11/2002 004	RN SIANNI	CALL TO W. KATCHEN RE: BILLING ISSUES.	0.30	\$73.50
2/11/2002 004	SA HOLLINGHEAD	OBTAIN, REVIEW AND FORWARD UPDATED DOCKET TO COUNSEL/COMPANY.	0.10	\$12.50
2/13/2002 004	MR LASTOWSKI	REVIEW DEBTOR'S CONSOLIDATED REPLY IN SUPPORT OF THEIR MOTION FOR ENTRY OF A CASE MANAGEMENT ORDER	1.40	\$581.00
2/13/2002 004	MR LASTOWSKI	REVIEW DEBTORS' REVISED MOTION AS TO ALL ASBESTOS PERSONAL INJURY CLAIMS FOR THE ENTRY OF A CASE MANAGEMENT ORDER	0.70	\$290.50
2/13/2002 004	RN SIANNI	REVIEW DOCKET AND REVISE MEMO RE: DUANE MORRIS FEE APPLICATIONS.	0.20	\$49.00
2/14/2002 004	SA HOLLINGHEAD	TELEPHONE CALL FROM MAURIE AT LONGMAKER MANAGEMENT RE: CLAIM AMOUNTS ON SCHEDULE F; REFERRED TO L. COTTO.	0.10	\$12.50
2/17/2002 004	WS KATCHEN	REVIEW DELIFORIS MEMORANDUM OF LAW - CASE MANAGEMENT ORDER; PREPARE FEB. 20 CONFERENCE WITH JUDGE WOLIN, J. KRUGER; SECTION 544 LITIGATION.	2.10	\$997.50
2/19/2002 004	MR LASTOWSKI	REVIEW DEBTOR'S MOTION FOR AN ORDER AUTHORIZING CLOSING OF MANUFACTURING PLANT	0.10	\$41.50
2/19/2002 004	SA HOLLINGHEAD	OBTAIN, REVIEW, AND FORWARD UPDATED DOCKET TO COUNSEL/COMPANY.	0.10	\$12.50
2/19/2002 004	WS KATCHEN	RESEARCH FOR CLAIMS ANALYSIS PROOF OF INSOLVENCY FOR SECTION 544 A/C/.	0.70	\$332.50
2/19/2002 004	WS KATCHEN	TELEPHONE COURT CHAMBERS; TWO TELEPHONE CONVERSATIONS WITH A. KRIEGER/LEW KRUGER; CONFIRM FEB.20 CONFERENCE WITH COURT AND COMMITTEE; TELEPHONE J. MAHER TO ADVISE STATUS.	0.40	\$190.00

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2/19/2002 004	WS KATCHEN	REVIEW AND ANALYSIS OF DEBTOR'S MEMO IN OPPOSITION TO GERARD MOTION - ADDITIONAL CONTINGENT CLAIMS (INDEMNITY) FOR INSOLVENCY ANALYSIS - SECTION 544; PREPARATION CONFERENCE JUDGE WOLIN/L. KRUGER (FEB. 20).	0.20	\$95.00
2/20/2002 004	WS KATCHEN	ATTEND COURT STATUS CONFERENCE RE 544 ISSUE; CONF. WITH LEW KRUGER ON CASE STRATEGY.	2.00	\$950.00
2/21/2002 004	AT ASH	REVIEWED AND UPDATED DOCKETS FOR MAINTENANCE OF PLEADINGS.	1.30	\$91.00
2/21/2002 004	WS KATCHEN	REVIEW JUDGE BROWN'S OPINION ON BABCOCK WILCOX.	1.00	\$475.00
2/22/2002 004	MR LASTOWSKI	REVIEW EQUITY COMMITTEE'S RESPONSE TO DEBTOR'S MOTION FOR A CASE MANAGEMENT ORDER RELATING TO ASBESTOS PERSONAL INJURY CLAIMS	0.10	\$41.50
2/22/2002 004	SA HOLLINGHEAD	TELEPHONE CALL FROM R. SERRETTE REGARDING PROCEDURES FOR PREPARING FEE APPLICATION WITH NEW TASK CODES AND RETENTION/PROCEDURES FOR PROPOSED FEE AUDITOR, WARREN H. SMITH.	0.40	\$50.00
2/22/2002 004	SA HOLLINGHEAD	RETURNED TELEPHONE CALL FROM GAIL GARRETT RE: BAR DATE AND CLAIMS AGENT INFORMATION.	0.10	\$12.50
2/22/2002 004	WS KATCHEN	CONSIDERATION OF STROOK MEMO OF FEB. 22.	0.10	\$47.50
2/25/2002 004	MR LASTOWSKI	ATTEND 2/25/02 OMNIBUS HEARING	3.30	\$1,369.50
2/25/2002 004	MR LASTOWSKI	REVIEW MATTERS TO BE HEARD ON 2/25/02 OMNIBUS HEARING	1.30	\$539.50
2/25/2002 004	SA HOLLINGHEAD	OBTAIN, REVIEW AND FORWARD UPDATED DOCKET TO COUNSEL/COMPANY.	0.10	\$12.50
2/27/2002 004	CB FOX	RESEARCH ON SERVICE OF DUANE MORRIS SECOND QUATERLY FEE APPLICATION	0.20	\$25.00
2/28/2002 004	MR LASTOWSKI	REVIEW CASE MANAGEMENT ORDER RE: FRAUDULENT CONVEYANCES	0.10	\$41.50
Code Total			19.40	\$7,004.50
2/19/2002 005	MR LASTOWSKI	REVIEW DEBTOR'S BRIEF REGARDING BAR DATE AND CLASS NOTICE	0.10	\$41.50
Code Total			0.10	\$41.50
2/1/2002 007	MR LASTOWSKI	REVIEW NINTH INTERIM FEE APPLICATION OF STROOCK STROOCK & LAVAN	0.10	\$41.50
2/1/2002 007	MR LASTOWSKI	REVIEW SECOND INTERIM FEE	0.10	\$41.50

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		REQUEST OF KRAMER LEVIN (COUNSEL TO THE EQUITY COMMITTEE) AND FIRST INTERIM FEE REQUEST OF KLETT ROONEY (LOCAL COUNSEL TO THE EQUITY COMMITTEE)		
2/1/2002 007	MR LASTOWSKI	REVIEW THIRD INTERIM FEE REQUEWT OF FERRY AND JOSEPH (COUNSEL TO THE OFFICIAL COMMITTEE OF ASBESTOS PROPERTY CLAIMANTS)	0.10	\$41.50
2/1/2002 007	MR LASTOWSKI	REVIEW DEBTORS' AMENDMENT TO LIST OF ORDINARY COURSE PROFESSIONALS	0.10	\$41.50
2/1/2002 007	MR LASTOWSKI	REVIEW APPLICATION OF THE OFFICIAL COMMITTEE OF ASBESTOS PROPERTY DAMAGE CLAIMANTS TO RETAIN HAMILTON, RABINOVITZ AND ALSCHULER, INC.	0.10	\$41.50
2/1/2002 007	MR LASTOWSKI	REVIEW APPLIATION OF OFFICIAL COMMITTEE OF ASBESTOS PROPERTY CLAIMANTS TO RETAIN W.D. HILTON, JR. AS A CONSULTANT	0.10	\$41.50
2/1/2002 007	MR LASTOWSKI	REVIEW THIRD INTERIM FEE APPLICATION OF L. TERSIGNI CONSULTING, INC. (FINANCIAL ADVISOR TO THE OFFICIAL COMMITTEE OF ASBESTOS PERSONAL INJURY CLAIMANTS)	0.10	\$41.50
2/1/2002 007	MR LASTOWSKI	REVIEW THIRD INTERIM FEE APPLICATION OF CAMPBELL AND LEVINE, LLC (COUNSEL TO THE OFFICIAL COMMITTEE OF ASBESTOS PERSONAL INJURY CLAIMANTS)	0.10	\$41.50
2/1/2002 007	MR LASTOWSKI	REVIEW DECEMBER FEE APPLICATION OF REED SMITH LLP (SPECIAL COUNSEL TO THE DEBTOR)	0.20	\$83.00
2/1/2002 007	MR LASTOWSKI	REVIEW FIRST QUARTERLY ITERIM FEE APPLICATION OF THE BLACKSTONE GROUP (FINANCIAL ADVISORS TO THE DEBTORS)	0.10	\$41.50
2/1/2002 007	MR LASTOWSKI	REVIEW THIRD INTERIM FEE APPLICATION OF CAMPBELL & LEVINE LLC (COUNSEL TO ASBESTOS PERSONAL INJURY CLAIMANTS)	0.10	\$41.50
2/1/2002 007	MR LASTOWSKI	REVIEW DECEMBER FEE APPLICATION OF KIRKLAND & ELLIS (COUNSEL TO THE DEBTOR)	0.10	\$41.50
2/1/2002 007	MR LASTOWSKI	REVIEW SIXTH MONTHLY FEE APPLICATION OF THE BLACKSTONE GROUP (FINANCIAL ADVISORS TO THE DEBTORS)	0.10	\$41.50
2/1/2002 007	MR LASTOWSKI	REVIEW DECEMBER FEE APPLICATION	0.10	\$41.50

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		OF KASNER & EDWARDS (SPECIAL LITIGATION COUNSEL TO THE DEBTORS)		
2/1/2002 007	SA HOLLINGHEAD	PREPARE NINTH MONTHLY FEE APPLICATION FOR STROOCK & STROOCK FOR FILING/SERVICE.	0.80	\$100.00
2/1/2002 007	SA HOLLINGHEAD	TELEPHONE CALL FROM L. COTTO RE: REVISIONS TO STROOCK'S NINTH MONTHLY FEE APPLICATION PRIOR TO FILING.	0.10	\$12.50
2/1/2002 007	SA HOLLINGHEAD	CONFIRM FILING OF CERTIFICATES OF NO OBJECTION TO STROOCK AND FTI POLICANO & MANZO'S EIGHTH MONTHLY FEE APPLICATIONS AND FORWARD CONFIRMATIONS TO L. COTTO PER HER REQUEST.	0.20	\$25.00
2/1/2002 007	SA HOLLINGHEAD	E-FILE STROOCK NINTH MONTHLY FEE APPLICATION AND PREPARE FOR SERVICE BY DDI.	0.60	\$75.00
2/3/2002 007	RN SIANNI	PREPARE SECOND AND THIRD (CONSOLIDATED) MONTHLY FEE APPLICATIONS FOR DUANE MORRIS.	0.80	\$196.00
2/4/2002 007	RN SIANNI	PREPARE SECOND AND THIRD (CONSOLIDATED) MONTHLY FEE APPLICATIONS OF DUANE MORRIS.	1.60	\$392.00
2/4/2002 007	RN SIANNI	REVIEW BILLING DETAIL FOR PERIOD AUGUST THROUGH SEPTEMBER RE: SECOND AND THIRD MONTHLY FEE APPLICATIONS OF DUANE MORRIS.	1.10	\$269.50
2/4/2002 007	RN SIANNI	REVISE SECOND AND THIRD (CONSOLIDATED) MONTHLY FEE APPLICATIONS, OF DUANE MORRIS	0.20	\$49.00
2/4/2002 007	SA HOLLINGHEAD	RESPOND TO INQUIRY OF L. COTTO RE: FILING OF NINTH MONTHLY FEE APPLICATION FOR STROOCK & STROOCK.	0.10	\$12.50
2/5/2002 007	MR LASTOWSKI	REVIEW DUANE MORRIS SECOND AND THIRD (CONSOLIDATED) MONTHLY FEE APPLICATION	0.20	\$83.00
2/5/2002 007	RN SIANNI	PREPARE SECOND QUARTERLY FEE APPLICATION OF DUANE MORRIS.	0.70	\$171.50
2/5/2002 007	RN SIANNI	PREPARE PROPOSED ORDER FOR SECOND QUARTERLY FEE APPLICATION OF DUANE MORRIS.	0.30	\$73.50
2/5/2002 007	RN SIANNI	REVISE SECOND QUARTERLY FEE APPLICATION OF DUANE MORRIS.	0.40	\$98.00
2/5/2002 007	RN SIANNI	FINALIZE SECOND AND THIRD MONTHLY FEE APPLICATIONS (CONSOLIDATED) OF DUANE MORRIS AND PREPARE SAME FOR FILING.	0.90	\$220.50
2/5/2002 007	RN SIANNI	FINALIZE SECOND QUARTERLY FEE APPLICATION OF DUANE MORRIS AND PREPARE SAME FOR FILING AND	0.50	\$122.50

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2/6/2002 007	MR LASTOWSKI	SERVICE. REVIEW AND EXECUTE DUANE MORRIS'S SECOND AND THIRD (CONSOLIDATED) MONTHLY FEE APPLICATIONS	0.30	\$124.50
2/6/2002 007	MR LASTOWSKI	REVIEW FIRST SUPPLEMENTAL AFFIDAVIT OF LORENZO TERSIGNINI, CONSULTANT TO THE OFFICIAL COMMITTEE OF ASBESTOS PERSONAL INJURY CLAIMANTS	0.10	\$41.50
2/6/2002 007	RN SIANNI	DRAFT FOURTH THROUGH SIXTH (CONSOLIDATED) MONTHLY FEE APPLICATIONS OF DUANE MORRIS.	1.70	\$416.50
2/7/2002 007	MR LASTOWSKI	REVIEW DEBTORS' APPLICATION TO RETAIN CARELLA, BYRNE, BAIN, FILFILLAN, CECCHI, STEWART AND OLSTEIN	0.20	\$83.00
2/7/2002 007	MR LASTOWSKI	REVIEW THIRD QUARTERLY INTERIM FEE APPLICATION OF FTI POLICANO & MANZO (FINANCIAL ADVISORS TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS	0.10	\$41.50
2/7/2002 007	MR LASTOWSKI	REVIEW NINTH INTERIM FEE APPLICATION OF POLICANO & MANZO (FINANCIAL CONSULTANTS TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS)	0.30	\$124.50
2/7/2002 007	SA HOLLINGHEAD	CALENDAR OBJECTION DEADLINE FOR DUANE MORRIS 2ND AND 3RD MONTHLY AND 2ND QUARTERLY FEE APPLICATIONS.	0.10	\$12.50
2/7/2002 007	SA HOLLINGHEAD	PREPARE NOTICE OF APPLICATION AND CERTIFICATE OF SERVICE FOR POLICANO & MANZO NINTH MONTHLY FEE APPLICATION.	0.40	\$50.00
2/7/2002 007	SA HOLLINGHEAD	PREPARE SERVICE LIST/LABELS FOR SERVICE OF POLICANO & MANZO'S NINTH MONTHLY FEE APPLICATION.	0.20	\$25.00
2/7/2002 007	SA HOLLINGHEAD	PREPARE NINTH MONTHLY FEE APPLICATION OF FTI POLICANO & MANZO FOR FILING BY PARCELS AND SERVICE BY DDI.	1.00	\$125.00
2/7/2002 007	SA HOLLINGHEAD	PREPARE THIRD QUARTERLY FEE APPLICATION OF POLICANO & MANZO FOR FILING BY PARCELS AND SERVICE BY DDI.	1.00	\$125.00
2/8/2002 007	MR LASTOWSKI	REVIEW STROOCK AND STROOCK AND LAVAN'S THIRD INTERIM FEE APPLICATION	0.40	\$166.00
2/8/2002 007	MR LASTOWSKI	REVIEW PROPERTY DAMAGE COMMITTEE'S MOTION FOR AN ORDER AUTHORIZING THE RETENTION OF HILLSOFT NOTIFICATIONS	0.20	\$83.00

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2/8/2002 007	MR LASTOWSKI	REVIEW THIRD INTERIUM APPLICATION OF BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP (COUNSEL TO THE ASBESTOS PROPERTY DAMAGE COMMITTEE)	0.20	\$83.00
2/8/2002 007	MR LASTOWSKI	REVIEW DECEMBER FEE APPLICATION OF HOLMES ROBERTS AND OWENS (SPECIAL COUNSEL TO THE DEBTORS)	0.10	\$41.50
2/8/2002 007	RN SIANNI	PREPARE THIRD QUARTERLY FEE APPLICATION OF DUANE MORRIS AND RELATED DOCUMENTS.	1.30	\$318.50
2/8/2002 007	RN SIANNI	REVISE FOURTH THROUGH SIXTH (CONSOLIDATED) MONTHLY FEE APPLICATIONS OF DUANE MORRIS.	0.30	\$73.50
2/8/2002 007	SA HOLLINGHEAD	PREPARE STROOCK THIRD QUARTERLY APPLICATION FOR FILING AFTER APPROVAL BY M. LASTOWSKI.	0.80	\$100.00
2/8/2002 007	SA HOLLINGHEAD	DISCUSS FILING OF THIRD QUARTERLY FEE APPLICATION FOR STROOCK & STROOCK WITH R. SIANNI.	0.20	\$25.00
2/8/2002 007	SA HOLLINGHEAD	PREPARE STROOCK & STROOCK THIRD QUARTERLY FEE APPPLICATION FOR FILING BY PARCELS AND SERVICE BY DDI.	0.40	\$50.00
2/11/2002 007	MR LASTOWSKI	REVIEW AND EXECUTE THIRD QUARTERLY FEE APPLICATION OF DUANE MORRIS LLP	0.40	\$166.00
2/11/2002 007	MR LASTOWSKI	REVIEW AND EXECUTE FOURTH THROUGH SIXTH DUANE MORRIS MONTHLY FEE APPLICATIONS	0.40	\$166.00
2/11/2002 007	RN SIANNI	FINALIZE THIRD QUARTERLY FEE APPLICATION OF DUANE MORRIS AND PREPARE SAME FOR FILING AND SERVICE.	0.60	\$147.00
2/11/2002 007	RN SIANNI	FINALIZE FOURTH THROUGH SIXTH (CONSOLIDATED) MONTHLY FEE APPLICATIONS OF DUANE MORRIS AND PREPARE SAME FOR FILING AND SERVICE.	0.60	\$147.00
2/11/2002 007	SA HOLLINGHEAD	REVIEW RETURNED MAIL AND DISCUSS RESENDING WITH R. SIANNI RE: DUANE MORRIS SECOND/THIRD MONTHLY AND SECOND QUARTERLY FEE APPLICATIONS.	0.20	\$25.00
2/12/2002 007	SA HOLLINGHEAD	CALENDAR OBJECTION DEADLINES FOR PREPARATION OF CERTIFICATES OF NO OBJECTION TO DUANE MORRIS FOURTH THROUGH SIXTH MONTHLY AND THIRD QUARTERLY FEE APPLICATIONS.	0.20	\$25.00
2/15/2002 007	MR LASTOWSKI	REVIEW DECEMBER FEE APPLICATION OF WALLACE KING MARRARO &	0.10	\$41.50

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2/19/2002 007	MR LASTOWSKI	BRANSON (SPECIAL COUNSEL TO THE DEBTORS) REVIEW DEBTOR'S APPLICATION FOR AN ORDER AUTHORIZING THE RETENTION OF KINSELLA ASSOCIATES	0.20	\$83.00
2/19/2002 007	MR LASTOWSKI	REVIEW DEBTOR'S APPLICATION FOR AN ORDER AUTHORIZING THE APPOINTMENT OF A FEE EXAMINER	0.20	\$83.00
2/19/2002 007	SA HOLLINGHEAD	TELEPHONE CALL FROM LIBBY HAMILTON RE: PREPARATION OF SUMMARY FOR FEE APPLICATIONS; REFERRED TO L. COTTO.	0.10	\$12.50
2/25/2002 007	MR LASTOWSKI	REVIEW ORDERS APPROVING THE RETENTION OF W.D. HILTON, JR. AND HAMILTON, RABINOVITZ & ALLSCHULER AS A CONSULTANTS TO THE OFFICIAL COMMITTEE OF ASBESTOS PROPERTY CLAIMANTS AND	0.10	\$41.50
2/26/2002 007	MR LASTOWSKI	REVIEW THIRD INTERIM FEE APPLICATION OF CONWAY, DEL GENIO, GRIES & CO. (FINANCIAL ADVISORS TO THE ASBESTOS PROPERTY DAMAGE CLAIMANTS)	0.10	\$41.50
2/27/2002 007	MR LASTOWSKI	REVIEW THIRD MONTHLY FEE APPLICATION OF KLETT ROONEY (LOCAL COUNSEL TO THE EQUITY COMMITTEE)	0.10	\$41.50
2/27/2002 007	MR LASTOWSKI	REVIEW JANUARY FEE APPLICATION OF WALLACE KING MARRARO & BRANSON (SPECIAL COUNSEL TO THE DEBTOR)	0.10	\$41.50
2/27/2002 007	MR LASTOWSKI	REVIEW QUARTERLY FEE APPLICATION OF HOLMES ROBERTS AND OWENS (SPECIAL COIUNSEL TO THE DEBTORS)	0.10	\$41.50
2/27/2002 007	MR LASTOWSKI	REVIEW DECEMBER FEE APPLICATION OF PITNEY, HARDIN & KIPP (SPECIAL COUNSEL TO THE DEBTORS)	0.10	\$41.50
2/27/2002 007	MR LASTOWSKI	REVIEW SEVENTH MONTHLY FEE APPLICATION OF NELSON MULLINS RILEY & SCARBOROUGH (SPECIAL COUNSEL TO THE DEBTORS)	0.10	\$41.50
Code Total			23.00	\$5,819.00
2/1/2002 010	MR LASTOWSKI	REVIEW DEBTORS' SECOND QUARTERLY REPORT OF SETTLEMENTS	0.10	\$41.50
2/4/2002 010	MR LASTOWSKI	REVIEW LIMITED JOINDER OF OFFICIAL COMMITTEE OF ASBESTOS PROPERTY DAMAGE CLAIMANTS TO	0.10	\$41.50

File # K0248-00001

W.R. GRACE & CO.

INVOICE # 858344

		MOTION BY ZONOLITE ATTIC INSURALATION CLAIMANTS TO DISMISS DEBTORS' CHAPTER 11 BANKRUPTCY CASE PURSUANT TO SECTION 1112(B)		
2/12/2002 010	MR LASTOWSKI	REVIEW MOTION OF EDITH KELLOG TO ANNUL THE AUTOMATIC STAY	0.20	\$83.00
2/15/2002 010	MR LASTOWSKI	REVIEW DEBTOR'S RESPONSE TO MOTION OF ZONOLITE PLAINTIFFS TO DISMISS THE CHAPTER 11 PROCEEDING	2.70	\$1,120.50
2/20/2002 010	CM DOOLEY	LEGAL RESEARCH CONCERNING A COPY OF A LOUISIANNA CASE - BABCOCK & WILCOX FOR KATCHEN	0.40	\$38.00
2/20/2002 010	MR LASTOWSKI	REVIEW ZONOLIE INFORMATIONAL BRIEF RE: PROOFS OF CLAIM	0.50	\$207.50
2/22/2002 010	MR LASTOWSKI	REVIEW RESPONSE OF EQUITY COMMITTEE COMMITTEE TO DEBTORS' REVISED MOTION FOR A CASE MANAGEMENT ORDER RE NON- ASBESTOS CLAIMS	0.10	\$41.50
2/24/2002 010	MR LASTOWSKI	REVIEW ZONOLITE PLAINTIFFS REPLY MEMORANDUM IN SUPPORT OF MOTION TO DISMISS THE CHAPTER 11 PROCEEDING	0.30	\$124.50
2/25/2002 010	MR LASTOWSKI	REVIEW DEBTOR'S MOTION FOR A PRELIMINARY INJUNCTION RE: RJR NABISCO LITIGATION	0.40	\$166.00
Code Total			4.80	\$1,864.00
2/11/2002 018	WS KATCHEN	TELEPHONE K. PASQUALE; REVIEW STROOCK MEMO OF 2/11/02 REGARDING SECTION 544 LITIGATION.	0.20	\$95.00
Code Total			0.20	\$95.00
2/4/2002 024	MR LASTOWSKI	REVIEW STIPULATIONS RELATING TO DRAGON COURT SUBLEASES	0.20	\$83.00
2/4/2002 024	MR LASTOWSKI	REVIED STATUS OF STIPULATIONS RELATING TO DRAGON COURT SUBLEASES	0.20	\$83.00
Code Total			0.40	\$166.00
2/6/2002 026	AR NASTASI	O/C W. KATCHEN RE STATUS OF REPRESENTATION OF CREDITOR'S COMMITTEE	0.20	\$79.00
2/13/2002 026	WS KATCHEN	TELEPHONE CALL - SCHEDULING FOR FEB. 20; TELEPHONE WITH K. PASQUALE.	0.30	\$142.50
2/27/2002 026	WS KATCHEN	TELEPHONE T. MAHER RE UPDATE.	0.20	\$95.00
Code Total			0.70	\$316.50

File # K0248-00001
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TOTAL SERVICES

51.00 \$16,428.50

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W.R. GRACE & CO.

INVOICE # 858344

DATE	DISBURSEMENTS	AMOUNT
2/28/2002	POSTAGE	7.00
	Total:	\$7.00
2/20/2002	LEXIS LEGAL RESEARCH C DOOLEY	58.80
	Total:	\$58.80
2/1/2002	OVERNIGHT MAIL FA,PHL BATCH: 84 VENDOR NUMBER: 010310	90.00
	OVERNIGHT MAIL	
2/5/2002	OVERNIGHT MAIL FA,PHL BATCH: 85 VENDOR NUMBER: 010310	37.50
	COURIER SERV.	
2/7/2002	OVERNIGHT MAIL PACKAGE TO LEWIS KRUGER ESQ AT	11.24
	STROOCK & STROOCK & LAVAN LLP FROM S HOLLONGHEAD	
	(AIRBILL #827137719896)	
2/7/2002	OVERNIGHT MAIL PACKAGE TO JAMES H M SPRAIEGEN AT	14.00
	KRIKLAND AND ELLIS FROM S HOLLINGHAD (AIRBILL	
	#827137719900)	
2/7/2002	OVERNIGHT MAIL PACKAGE TO THOMAS MOERS MAYER AT	11.24
	KRAMER LEVIN NAFTALIS & FRANKEL FROM S HOLLINGHEAD	
	(AIRBILL #827137719852)	
2/7/2002	OVERNIGHT MAIL PACKAGE TO SCOTT L BAENA AT BULZIN	14.00
	SUMBERT DUNN ET AL FROM ILLEGIBLE (AIRBILL	
	#827137719863)	
2/8/2002	OVERNIGHT MAIL FA,PHL BATCH: 85 VENDOR NUMBER: 010310	472.50
	COURIER SERV.	
2/11/2002	OVERNIGHT MAIL FA,PHL BATCH: 86 VENDOR NUMBER: 010310	232.50
	COURIER SERV.	
2/11/2002	OVERNIGHT MAIL FA,PHL BATCH: 86 VENDOR NUMBER: 010310	37.50
	COURIER SERV.	
	Total:	\$920.48
2/7/2002	DEPOSITION TRANSCRIPT MRL,WILM: CHECK # 460549 - J&J	174.25
	COURT TRANSCRIBERS INC.	
	Total:	\$174.25
2/28/2002	MESSENGER SERVICE	283.50
	Total:	\$283.50
2/8/2002	MISCELLANEOUS REFUND/TRISTATE COURIER	-52.50
	Total:	-\$52.50
2/1/2002	AMTRAK RWR,WILM: CHECK # 460146 - AMTRAK	86.00
	Total:	\$86.00
2/28/2002	PRINTING & DUPLICATING - INTERNAL	9.45

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Tctal: \$9.45

2/28/2002 TELECOPY

 31.35

Total: \$31.35

2/28/2002 PRINTING & DUPLICATING

 2,340.98

Total: \$2,340.98

TOTAL DISBURSEMENTS

 \$3,859.31